EXHIBIT H

## ZELENITZ, SHAPIRO & D'AGOSTINO, P.C.

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October 14, 2020

John Tverdy 20-CV-03153

DATE	DESCRIPTION	TIME
Professional :	Services	
3/30/2020	Call with client, performed research + drafting complaint	4.25
3/31/2020	Call with client + finished drafting complaint + reviewed complaint	2.25
7/15/2020	Filed Summons, Complaint, Civil Sheet & arranged for service	0.75
7/16/2020	Received email RE: initial status conf & review mandatory requirements	0.50
7/30/2020	Filed affidavits of service	0.25
8/5/2020	Call with client RE: update	0.25
8/18/2020	Attention to file & docket for status of the case	0.25
8/19/2020	Call from client RE: update	0.25
8/20/2020	Drafted Request for default, affirmation & proposed certificate of default + review EDNY rules	1.50
8/24/2020	Printed, scanned & filed request to enter certificate of default & proposed certificate of default	0.50
8/25/2020	Call with court RE: upcoming conference on 8-27-2020	0.25
8/28/2020	Drafted letter + arranged service on Corporate D through SOS	0.25

9/1/2020	Return client call RE: status of	0.25	
9/8/2020	Received, scanned & e-filed t	0.25	
9/24/2020	Call with client Re: update		0.25
9/25/2020	Drafted request for certificate default – Metro Auto	0.25	
9/28/2020	Printed, signed & filed reques Metro Auto Body & proposed	0.25	
10/2/2020	Review order Re: filing defau	0.25	
10/6/2020	Call with client	0.25	
10/8/2020	Drafted default judgment mot + call with client	3.50	
10/9/2020	Started drafting memo of law in support DJ motion + proposed judgment; Research		3.00
10/9/2020	Research + finished drafting Memo in support of DJ motion; client's affidavit + call with client		2.75
10/15/2020	Review and edited memo of law in support, arranged exhibits for DJ motion		2.25
	•	Total Time	24.25
		Total Amount	\$ 8,487.50
Additional e	expenses		
7/15/2020 7/22/2020 7/22/2020 8/28/2020 9/1/2020	Filing Fee Service of process Service of process	- Complaint - Metro Auto Body - John Antonioli process server copies) ve Metro Auto Body	\$400.00 \$ 69.00 \$ 34.50 \$ 25.00 \$ 60.00
		Total expenses	\$588.50
		Total amount of this bill	\$ 9,076.00